Work Order ID 61838

Tuesday, September 07, 2010 3:18:48 PM

Item ID: D3500-1
Revision ID:
Item Name: Saddle
Start Date: 9/7/2010
Required Date: 9/13/2010
Reference:

Start Qty: 20.00
Req'd Qty: 20.00

Cust Item ID:
Customer:

Accept

Setup Start
Stop

Run Start
Stop

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
	Draw Nbr / **Revision Nbr**								
100 HAAS 1 HAAS CNC vertical machine #1	HAAS CNC VERTICAL MACHINING #1 **Memo** Program Batch No. 61838 Double check by: ☐1-Machine Step No 1 per Folio FA641 and inspect per attached Dimension Sheets ☐2-Machine Step No 2 per Folio FA641and inspect per attached Dimension Sheets ☐3-Machine Step No 3 per Folio FA641 and inspect p	0.00 0.00				20	∅		
110 QC Quality Control	QC2- Inspect parts off machine FAI/FAIB **Memo**	0.00 0.00				20	∅		
120 QC Quality Control	QC8- Inspect parts - second check **Memo**	0.00 0.00				20	∅		

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 61838

Tuesday, September 07, 2010 3:18:48 PM

Item ID: D3500-1 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Saddle

Start Date: 9/7/2010 **Start Qty:** 20.00 **Cust Item ID:**

Required Date: 9/13/2010 **Req'd Qty:** 20.00 **Customer:**

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1	0.00				20	0		11/6/13
	Memo	0.00							
140 Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00				20			11-01-14
	M115951								
	Memo	0.00							
	START TIME: 10:25 ☐OVEN TEMPERATURE: 400 ☐FINISH TIME: 10:55								
150 QC Quality Control	QC3- Inspect Part Finish	0.00							
	Memo	0.00							

11/01/14 20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 61838

Tuesday, September 07, 2010 3:18:48 PM

Item ID: D3500-1 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Saddle

Start Date: 9/7/2010 **Start Qty:** 20.00 **Cust Item ID:**

Required Date: 9/13/2010 **Req'd Qty:** 20.00 **Customer:**

Reference:

Run Start

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Identify as per dwg & Stock Location: 425	0.00				1.1.17	20		
Packaging	**Memo**	0.00							
Packaging									
170	QC21- Final Inspection - Work Order Release	0.00						11/01/17	
QC	**Memo**	0.00							
Quality Control									

MF
11-01-17

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

Tuesday, September 07, 2010 3:18:52 PM

Work Order ID: 61838

Parent Item: D3500-1

Parent Item Name: Saddle

Start Date: 9/7/2010 **Required Date:** 9/13/2010

Start Qty: 20.00 **Required Qty:** 20.00

Comments: IPP Rev:A New Issue 06-06-15 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6102-013 Saddle Billet		Manufactured	No			100	Each	37.0000	1	20			

Location	Loc Qty	Loc Code	
MAT43	37		
59467	3		
60713	8		
61300	26		
62010			20.0

H.A 11/01/10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	61838
Description: Saddle	Part Number:	D3500-1
Inspection Dwg: D3500 **Rev:** C		Page 1 of 5

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	By	Date
A	0.483	0.490		0.486	0.486	0.486	0.486	Vern	GA-01
B	1.175	1.185		1.180	1.180	1.180	1.180	"	"
C	3.145	3.155		3.150	3.150	3.150	3.150	"	"
D	1.175	1.185		1.180	1.180	1.180	1.180	"	"
E	0.365	0.385		0.375	0.375	0.375	0.375	"	"
F	0.490	0.510		0.499	0.499	0.497	0.499	"	"
H									
I	R1.575	R1.595		1.5807	1.5848	1.5863	1.585	Dial	HAAS 2
J	0.240	0.260		0.253	0.250	0.250	0.250	Vern	GA-01
K	0.490	0.510		0.500	0.500	0.500	0.500	"	"
L	3.590	3.650		3.620	3.620	3.620	3.620	"	"
M	0.315	0.322		0.317	0.317	0.317	0.317	"	"
N	0.256	0.262		0.259	0.259	0.259	0.259	"	"
O	6.500	6.520		6.510	6.510	6.510	6.510	Vern	GA-02
P	5.990	6.010		6.000	6.000	6.000	6.000	"	"
Q	2.820	2.830		2.825	2.825	2.825	2.825	Vern	GA-01
R	2.495	2.505		2.500	2.500	2.500	2.500	"	"
S	2.245	2.255		2.250	2.250	2.250	2.250	"	"
T	1.120	1.130		1.125	1.125	1.125	1.125	"	"
U	0.540	0.560		0.553	0.551	0.551	0.551	"	"
V	0.793	0.803		0.798	0.798	0.798	0.798	"	"
W	R.240	R.260		0.250	0.250	0.250	0.250	R-6	ref.
X	0.040	0.060		0.050	0.050	0.050	0.050	Vern	GA-01
Y	0.100	0.120		0.110	0.110	0.110	0.110	"	"
AA	R1.125	R1.145		1.129	1.1327	1.1342	1.1327	Dial	HAAS 2
AB	R.490	R.510		0.500	0.500	0.500	0.500	R-6	ref.
AC	0.615	0.635		0.625	0.625	0.625	0.625	Vern	GA-01
AD	0.240	0.260		0.254	0.252	0.251	0.251	"	"
AE	1.810	1.830		1.823	1.821	1.821	1.821	"	"
AF	0.240	0.260		0.250	0.249	0.249	0.249	"	"
AG	0.140	0.160		0.151	0.153	0.154	0.152	"	"
AH	0.140	0.160		0.159	0.158	0.158	0.159	"	"
AI	0.140	0.160		0.153	0.152	0.153	0.153	"	"
Accept/Reject									

Measured by:	B.A
Date:	11/01/10

Audited by	
Date:	11/01/13

Rev	Date	Change	Revised by	Approved
A	06.09.26	New Issue	KJ/EC	
B	08.10.07	Dimension H removed	KJ/DD	
C	08.11.28	Dimension 'M' revised	KJ/EC	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	61838
Description: Saddle	Part Number:	D3500-1
Inspection Dwg: D3500 **Rev:** C		Page 2 of 5

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	#5	#6	#7	#8	By	Date
A	0.483	0.490		0.486	0.486	0.486	0.486		
B	1.175	1.185		1.180	1.180	1.180	1.180		
C	3.145	3.155		3.150	3.150	3.150	3.150		
D	1.175	1.185		1.180	1.180	1.180	1.180		
E	0.365	0.385		0.375	0.375	0.375	0.375		
F	0.490	0.510		0.497	0.497	0.498	0.499		
H									
I	R1.575	R1.595		1.586	1.5851	1.5852	1.5856		
J	0.240	0.260		0.248	0.251	0.248	0.249		
K	0.490	0.510		0.500	0.500	0.500	0.500		
L	3.590	3.650		3.620	3620	3.620	3.620		
M	0.315	0.322		0.317	0.317	0.317	0.317		
N	0.256	0.262		0.259	0.259	0.259	0.259		
O	6.500	6.520		6.510	6.510	6.510	6.510		
P	5.990	6.010		6.000	6.000	6.000	6.000		
Q	2.820	2.830		2.825	2.825	2.825	2.825		
R	2.495	2.505		2.500	2.500	2.500	2.500		
S	2.245	2.255		2.250	2.250	2.250	2.250		
T	1.120	1.130		1.125	1.125	1.125	1.125		
U	0.540	0.560		0.550	0.550	0.550	0.550		
V	0.793	0.803		0.798	0.798	0.798	0.798		
W	R.240	R.260		0.250	0.250	0.250	0.250		
X	0.040	0.060		0.050	0.050	0.050	0.050		
Y	0.100	0.120		0.110	0.110	0.110	0.110		
AA	R1.125	R1.145		1.1338	1.1331	1.1328	1.1326		
AB	R.490	R.510		0.500	0.500	0.500	0.500		
AC	0.615	0.635		0.625	0.625	0.625	0.625		
AD	0.240	0.260		0.253	0.254	0.253	0.253		
AE	1.810	1.830		1.823	1.823	1.823	1.823		
AF	0.240	0.260		0.250	0.250	0.250	0.250		
AG	0.140	0.160		0.152	0.152	0.150	0.152		
AH	0.140	0.160		0.159	0.156	0.158	0.158		
AI	0.140	0.160		0.155	0.155	0.155	0.156		
Accept/Reject									

Measured by:	K.A
Date:	11/01/11

Audited by	
Date:	11/01/13

Rev	Date	Change	Revised by	Approved
A	06.09.26	New Issue	KJ/EC	
B	08.10.07	Dimension H removed	KJ/DD	
C	08.11.28	Dimension 'M' revised	KJ/EC	

DART AEROSPACE LTD	Work Order:	6183
Description: Saddle	Part Number:	D3500-1
Inspection Dwg: D3500 **Rev:** C		Page 3 of 3

				Recorded Actual Dimensions					
Dim	**Min**	**Max**	**Go/No Go Gauge**	#9	#10	#11	#12	**By**	**Date**
A	0.483	0.490		0.486	0.486	0.486	0.486		
B	1.175	1.185		1.180	1.180	1.180	1.180		
C	3.145	3.155		3.150	3.150	3.150	3.150		
D	1.175	1.185		1.180	1.180	1.180	1.180		
E	0.365	0.385		0.375	0.375	0.375	0.375		
F	0.490	0.510		0.498	0.498	0.498	0.498		
H									
I	R1.575	R1.595		1.5854	1.5852	1.5852	1.5853		
J	0.240	0.260		0.248	0.249	0.249	0.249		
K	0.490	0.510		0.500	0.500	0.500	0.500		
L	3.590	3.650		3.620	3.620	3.620	3.620		
M	0.315	0.322		0.317	0.317	0.317	0.317		
N	0.256	0.262		0.259	0.259	0.259	0.259		
O	6.500	6.520		6.510	6.510	6.510	6.510		
P	5.990	6.010		6.000	6.000	6.000	6.000		
Q	2.820	2.830		2.825	2.825	2.825	2.825		
R	2.495	2.505		2.500	2.500	2.500	2.500		
S	2.245	2.255		2.250	2.250	2.250	2.250		
T	1.120	1.130		1.125	1.125	1.125	1.125		
U	0.540	0.560		0.550	0.550	0.556	0.550		
V	0.793	0.803		0.798	0.798	0.798	0.798		
W	R.240	R.260		0.250	0.250	0.250	0.250		
X	0.040	0.060		0.050	0.050	0.050	0.050		
Y	0.100	0.120		0.110	0.110	0.110	0.110		
AA	R1.125	R1.145		1.1324	1.1328	1.1326	1.1328		
AB	R.490	R.510		0.500	0.500	0.500	0.500		
AC	0.615	0.635		0.625	0.625	0.625	0.625		
AD	0.240	0.260		0.253	0.253	0.253	0.253		
AE	1.810	1.830		1.823	1.823	1.823	1.823		
AF	0.240	0.260		0.250	0.250	0.250	0.250		
AG	0.140	0.160		0.152	0.152	0.152	0.154		
AH	0.140	0.160		0.157	0.158	0.157	0.159		
AI	0.140	0.160		0.155	0.156	0.155	0.155		
Accept/Reject									

Measured by:	B.A
Date:	11/01/12

Audited by	
Date:	11/01/13

Rev	Date	Change	Revised by	Approved
A	06.09.26	New Issue	KJ/EC	
B	08.10.07	Dimension H removed	KJ/DD	
C	08.11.28	Dimension 'M' revised	KJ/EC	

DART AEROSPACE LTD	Work Order:	61838
Description: Saddle	Part Number:	D3500-1
Inspection Dwg: D3500 **Rev:** C		Page 4 of 5

				Recorded Actual Dimensions					
Dim	**Min**	**Max**	**Go/No Go Gauge**	#13	#14	#15	#16	**By**	**Date**
A	0.483	0.490		0.486	0.486	0.486	0.486		
B	1.175	1.185		1.180	1.180	1.180	1.180		
C	3.145	3.155		3.150	3.150	3.150	3.150		
D	1.175	1.185		1.180	1.180	1.180	1.180		
E	0.365	0.385		0.375	0.375	0.375	0.375		
F	0.490	0.510		0.500	0.499	0.499	0.500		
H									
I	R1.575	R1.595		1.5853	1.5852	1.5856	1.5856		
J	0.240	0.260		0.248	0.248	0.248	0.248		
K	0.490	0.510		0.500	0.500	0.500	0.500		
L	3.590	3.650		3.620	3.620	3.620	3.620		
M	0.315	0.322		0.317	0.317	0.317	0.317		
N	0.256	0.262		0.259	0.259	0.259	0.259		
O	6.500	6.520		6.510	6.510	6.510	6.510		
P	5.990	6.010		6.000	6.000	6.000	6.000		
Q	2.820	2.830		2.825	2.825	2.825	2.825		
R	2.495	2.505		2.500	2.500	2.500	2.500		
S	2.245	2.255		2.250	2.250	2.250	2.250		
T	1.120	1.130		1.125	1.125	1.125	1.125		
U	0.540	0.560		0.550	0.550	0.550	0.550		
V	0.793	0.803		0.798	0.798	0.798	0.798		
W	R.240	R.260		0.250	0.250	0.250	0.250		
X	0.040	0.060		0.050	0.050	0.050	0.050		
Y	0.100	0.120		0.110	0.110	0.110	0.110		
AA	R1.125	R1.145		1.133	1.1331	1.1328	1.1327		
AB	R.490	R.510		0.500	0.500	0.500	0.500		
AC	0.615	0.635		0.625	0.625	0.625	0.625		
AD	0.240	0.260		0.253	0.253	0.253	0.253		
AE	1.810	1.830		1.823	1.823	1.823	1.823		
AF	0.240	0.260		0.250	0.250	0.250	0.250		
AG	0.140	0.160		0.151	0.153	0.153	0.152		
AH	0.140	0.160		0.158	0.159	0.158	0.158		
AI	0.140	0.160		0.155	0.154	0.155	0.155		
Accept/Reject									

Measured by:	B.A
Date:	11/01/12

Audited by	
Date:	11/01/13

Rev	Date	Change	Revised by	Approved
A	06.09.26	New Issue	KJ/EC	
B	08.10.07	Dimension H removed	KJ/DD	
C	08.11.28	Dimension 'M' revised	KJ/EC	

DART AEROSPACE LTD	Work Order:	61838
Description: Saddle	Part Number:	D3500-1
Inspection Dwg: D3500 **Rev:** C		Page 5 of 5

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	17	#18	#19	#20	By	Date
A	0.483	0.490		0.486	0.486	0.486	0.486		
B	1.175	1.185		1.180	1.180	1.180	1.180		
C	3.145	3.155		3.150	3.150	3.150	3.150		
D	1.175	1.185		1.180	1.180	1.180	1.180		
E	0.365	0.385		0.375	0.375	0.375	0.375		
F	0.490	0.510		0.499	0.499	0.499	0.500		
H									
I	R1.575	R1.595		1.5852	1.5854	1.5854	1.5851		
J	0.240	0.260		0.248	0.249	0.248	0.248		
K	0.490	0.510		0.500	0.500	0.500	0.500		
L	3.590	3.650		3.620	3.620	3.620	3.620		
M	0.315	0.322		0.317	0.317	0.317	0.317		
N	0.256	0.262		0.259	0.259	0.259	0.259		
O	6.500	6.520		6.510	6.510	6.510	6.510		
P	5.990	6.010		6.000	6.000	6.000	6.000		
Q	2.820	2.830		2.825	2.825	2.825	2.825		
R	2.495	2.505		2.500	2.500	2.500	2.500		
S	2.245	2.255		2.250	2250	2.250	2.250		
T	1.120	1.130		1.125	1.125	1.125	1.125		
U	0.540	0.560		0.550	0.550	0.550	0.550		
V	0.793	0.803		0.798	0.798	0.798	0.798		
W	R.240	R.260		0.250	0.250	0.250	0.250		
X	0.040	0.060		0.050	0.050	0.050	0.050		
Y	0.100	0.120		0.110	0.110	0.110	0.110		
AA	R1.125	R1.145		1.1337	1.1328	1.1326	1.1331		
AB	R.490	R.510		0.500	0.500	0.500	0.500		
AC	0.615	0.635		0.625	0.625	0.625	0.625		
AD	0.240	0.260		0.253	0.253	0.253	0.253		
AE	1.810	1.830		1.823	1.823	1.823	1.823		
AF	0.240	0.260		0.250	0.250	0.250	0.250		
AG	0.140	0.160		0.151	0.151	0.152	0.151		
AH	0.140	0.160		0.158	0.158	0.157	0.159		
AI	0.140	0.160		0.155	0.155	0.155	0.155		
Accept/Reject									

Measured by:	B.A
Date:	11/01/12

Audited by	
Date:	11/01/13

Rev	Date	Change	Revised by	Approved
A	06.09.26	New Issue	KJ/EC	
B	08.10.07	Dimension H removed	KJ/DD	
C	08.11.28	Dimension 'M' revised	KJ/EC	

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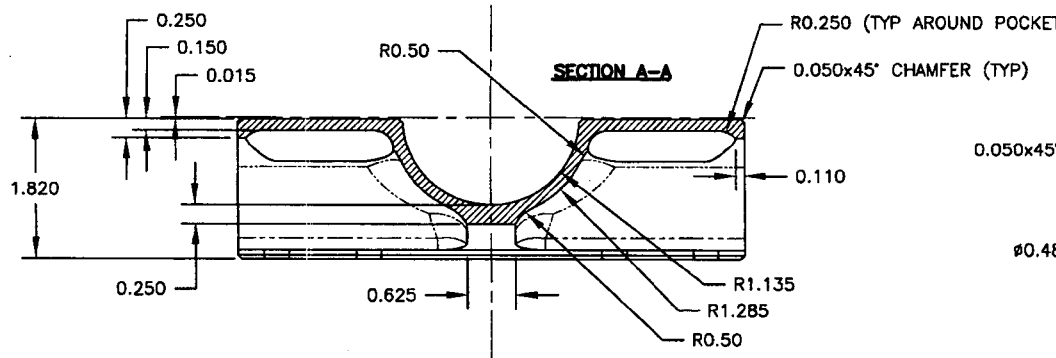
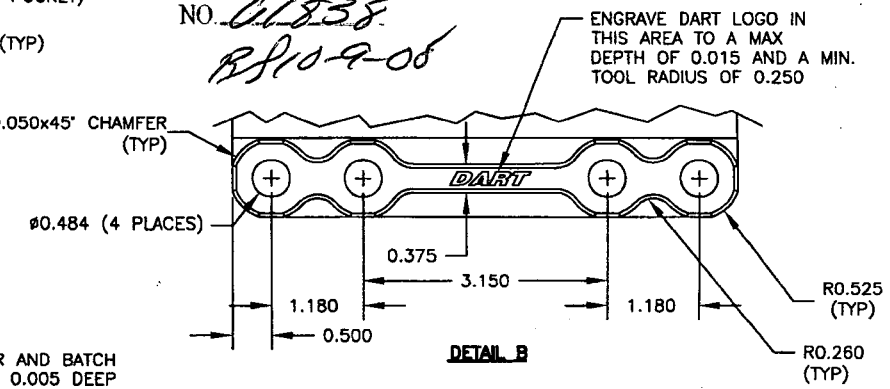
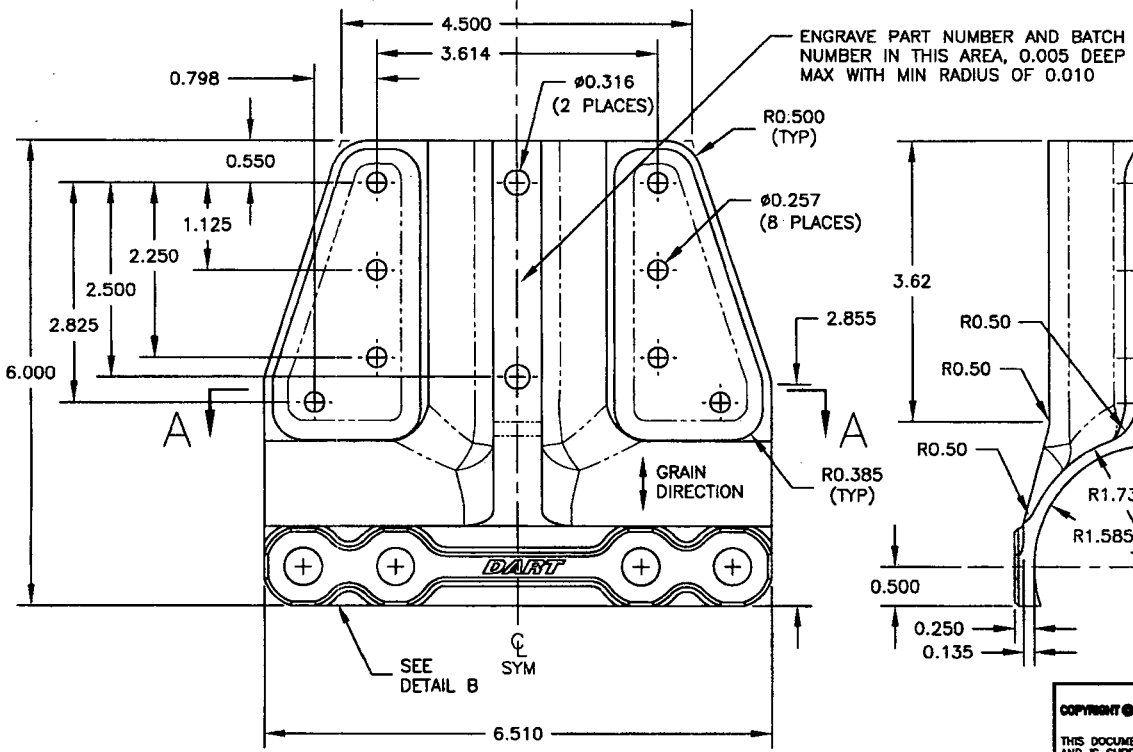
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 61838
RS 10-9-08







D3500–1 SADDLE

1) MATERIAL: 6061–T6/T651 (QQ–A–200/8 OR QQ–A–250/11) (MAKE FROM D6102–013 SADDLE BILLET, 6061)
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1, POWDER COAT GLOSS WHITE (REF 4.3.5.1) PER DART QSI 005 4.3
3) BREAK ALL SHARP EDGES 0.010 TO 0.020
4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
5) ALL DIMENSIONS ARE IN INCHES

RELEASED
06.08.15

C	06.06.30	MAT'L NOW 6061–T6/T651
B	06.05.29	CHANGE DIMS; MAT'L NOW 7075–T7351
A	06.04.18	NEW ISSUE

DESIGN: GP	DRAWN BY: PH	DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA	
CHECKED:	APPROVED:	DRAWING NO. D3500	REV. C
DATE: 06.06.30		TITLE: SADDLE	SCALE: 2:3
			SHEET 1 OF 1

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries